

Company Registration No. NI036621

BURNSIDE (PORTSTEWART) LTD
INCOME AND EXPENDITURE ACCOUNT
FOR THE YEAR ENDED 31 JULY 2012

Paul A Taylor & Co
Chartered Accountants
Unit 4, 12 Spittal Hill
Bushmills Road
Coleraine
BT52 2BY

TUESDAY



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JNI

09/10/2012

#148

COMPANIES HOUSE

BURNSIDE (PORTSTEWART) LTD

BALANCE SHEET

AS AT 31 JULY 2012

	2012	2011
NET ASSETS		
CAPITAL AND RESERVES	<u>6</u>	<u>6</u>
Authorised		
6 Ordinary A Shares @ £1	<u>6</u>	<u>6</u>
Issued		
6 Ordinary Shares @ £1	<u>6</u>	<u>6</u>

For the year ending 31 July 2012 the above named company was entitled to exemption from audit under Section 480 of the Companies Act 2006 relating to dormant companies.

Directors Responsibilities

- The members have not required the company to obtain an audit of its' accounts for the year in question in accordance with Section 476 of the Companies Act 2006.
- The Directors acknowledge their responsibilities for complying with the requirement of the Act with respect to accounting records and the preparation of accounts.
- These Accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 31/10/12 and signed on their behalf by

Signed DR C. PATTERSON Director

Print Name DR. C. PATTERSON